

**Amendment to Project Agreement**

**Project Sponsor:** Sedro Woolley City of  
**Project Title:** Winnie Houser Park Revitalization

**Project Number:** 18-1307 D  
**Amendment Number:** 1

**Amendment Type:**

Time Extension

**Amendment Description:**

Pursuant to a request from Sedro Woolley City of the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 07/01/2019 to 06/30/2021 is extended to allow the contracting party until 09/30/2021 to complete the project.

**Agreement Terms**

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

**State Of Washington**  
**Recreation and Conservation Office**

**BY:**



For  
Megan Duffy

**TITLE:** Director

**DATE:** Jun 16, 2021

Pre-approved as to form:

By:

/S/

Assistant Attorney General

## Amendment Milestone Report

**Project Number:** 18-1307 D  
**Project Name:** Winnie Houser Park Revitalization  
**Sponsor:** Sedro Woolley City of  
**IAC Project Manager:** Allison Dellwo

**Amendment Number:** 1

X	!	Milestone	Target Date	Comments/Description
X		Design Initiated	06/16/2017	
X		Project Start	07/01/2019	
X		60% Plans to RCO	09/01/2019	
X		Applied for Permits	10/01/2019	
X		SEPA/NEPA Completed	10/01/2019	
X	!	Cultural Resources Complete	11/01/2019	Survey required, see Special Condition #1. DAHP PROJECT: 2019-08-06108 RCO. DAHP Concurrence recieved 10/07/2019
X	!	Progress Report Due	12/31/2019	
X		All Bid Docs/Plans to RCO	01/01/2020	
X		Bid Awarded/Contractor Hired	02/01/2020	
X	!	Construction Started	03/01/2020	Confirm with RCO before breaking ground
X	!	Progress Report Due	06/30/2020	
X	!	Annual Project Billing Due	07/31/2020	
X		50% Construction Complete	08/01/2020	
X	!	Progress Report Due	12/01/2020	
X		90% Construction Complete	01/15/2021	
X		Funding Acknowl Sign Posted	03/31/2021	
X		Construction Complete	03/31/2021	
X		RCO Final Inspection	04/15/2021	
		Final Billing Due	08/15/2021	
		Final Report Due	08/31/2021	
	!	Agreement End Date	09/30/2021	

**X = Milestone Complete**

**! = Critical Milestone**

# 18-1307 Amendment #1 - Time Extension

Final Audit Report

2021-06-16

Created:	2021-06-16
By:	Lan Nicolai (lanlalit.nicolai@rco.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAADwLkDEb5h3P16J8Dh0TFK3iZty0C1X6w

## "18-1307 Amendment #1 - Time Extension" History

-  Document created by Lan Nicolai (lanlalit.nicolai@rco.wa.gov)  
2021-06-16 - 9:33:29 PM GMT- IP address: 198.238.202.135
-  Document emailed to Allison Dellwo (allison.dellwo@rco.wa.gov) for signature  
2021-06-16 - 9:34:49 PM GMT
-  Email viewed by Allison Dellwo (allison.dellwo@rco.wa.gov)  
2021-06-16 - 9:37:11 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Allison Dellwo (allison.dellwo@rco.wa.gov)  
Signature Date: 2021-06-16 - 9:37:22 PM GMT - Time Source: server- IP address: 198.238.202.135
-  Agreement completed.  
2021-06-16 - 9:37:22 PM GMT